

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of Pencils and Erasers for the use of GAD, Minister Peshies including Chief Minister peshies from M/s. Sri Venkat Ram Enterprises, Hyderabad – Payment of Rs.4,800/-- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1242

DATED:12.3.2010.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.7259/OP.III/2010-1, dated 8-3-2010
3. Credit Memo. Nos.129, Dated: 10-3-2010 from the M/s. Sri Venkat Ram Enterprises, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 4,800/- (Rupees Four thousand Eight hundred only) to M/s. Sri Venkat Ram Enterprises, Hyderabad towards the cost of Pencils and Erasers supplied for the use of GAD, Minister Peshies including Chief Minister peshies.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sri Venkat Ram Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER